CRSI OSHA Experience
July 2020

• Reported work related COVID hospitalization
• Investigation requests
  • Make, Type, Model and Size of all PPE
  • Screening Questionnaire for the specific period
  • Any and all training related to COVID and the use of PPE
  • Infection Control policy – did it include COVID response
  • Policy and procedures around employee exposure and positive cases.
  • Visitation policy
  • Respiratory Protection Program Policy
  • Facility Layout
July 2020 – Continued

• Cleaning and disinfection schedule and documents
• Listing of all employees who worked during the specific period
• Policy around exposure and process
• 300A and 300 Forms
• All staff training logs
• Staff interviews
November 2020

1. The company's federal tax ID number.
2. The company's COVID-19 protection program and verification of training for employees assigned to the Home.
3. The company's PPE hazard assessment for the home.
4. The names and contact information for the employees who work at the home.
5. The completed screening questions sheets for employees of the home between the dates of November 2, 2020 and November 16, 2020.
6. The work schedule for employees assigned to the home.
7. Pictures of the following:
   a. The screening area home
   b. The thermometer being used for employee screening in the home.
   c. Each of the required PPE to be worn by employees for each protection level.
Today

• All logs – 300,301,300A
• Training Records (vaccines and COVID related trainings)
• Policies and Procedures with clear direction on what guidelines are being used within the policy. CMS or CDC
• Sign in and symptom logs
• COVID/Vaccine education
• COVID tracking logs (questionnaire on determining work related or not)
Today-Continued

• COVID vaccine exemption process
• Emphasis on fit testing, medical assessment and actual use of mask listed on approved fit test
• ETS Policies and Programs – even though they have expired, they are still looking for this info
• Hazard Assessment
• Vaccine Tracking and Policies
• Respirator Protection Program – Many of the citations we are hearing about are from this section.
• Educate and communicate with your employees their input matters.